



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 133614

Invoice Date: Nov 16, 2012

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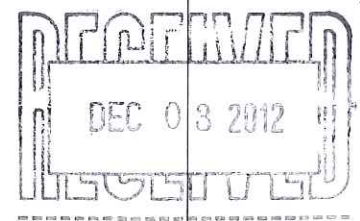


Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Zanobla #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 16, 2012	12/16/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	17.90	3,043.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
183.82	SER	Cubic Feet	2.48	455.87
293.65	SER	Ton Mileage	2.60	763.49
1.00	SER	Surface	1,512.25	1,512.25
35.00	SER	Pump Truck Mileage	7.70	269.50
1.00	SER	Manifold Swedge Rental	275.00	275.00
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

INT



ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 1593.30

ONLY IF PAID ON OR BEFORE  
Dec 11, 2012

Subtotal	6,927.31
Sales Tax	272.78
Total Invoice Amount	7,200.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,200.09</b>

DW

# ALLIED CEMENTING CO., LLC. 035970

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley

DATE <u>11-16-12</u>	SEC. <u>21</u>	TWP. <u>15</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 PM</u>	JOB FINISH <u>10:30 PM</u>
BASE <u>Zansbia</u>	WELL # <u>1-21</u>	LOCATION <u>Oakley 285-4 1/2 W 25- W70 360</u>			COUNTY <u>Osage</u>	STATE <u>KS.</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		RD- <u>15</u>				<u>1.01</u>	<u>7.8</u>

CONTRACTOR HD #2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 225'  
 CASING SIZE 8 5/8 DEPTH 225.20'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 13.45

OWNER Same  
 CEMENT AMOUNT ORDERED 170 SKs Com 3% Cel  
2% Cel  
 COMMON 170 SKs @ \$17.92 = \$3043.00  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL 3 SKs @ \$28.40 = \$85.20  
 CHLORIDE 6 SKs @ \$64.00 = \$384.00  
 ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT  
 PUMP TRUCK CEMENTER Drew Ricketts 1  
1423-281 HELPER Tyler Flipse 2  
 BULK TRUCK  
1347 DRIVER Brandon Wilkinson 3  
 BULK TRUCK  
1 DRIVER \_\_\_\_\_

HANDLING 183.82 @ \$2.44 = \$445.82  
 MILEAGE 8.39 @ \$2.92 = \$243.00  
 TOTAL \$4716.65

REMARKS:

mid cement  
Displace with water  
Cement did circulate

SERVICE

DEPTH OF JOB 225.20'  
 PUMP TRUCK CHARGE \_\_\_\_\_ \$1512.00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 35 @ \$7.00 = \$245.00  
 MANIFOLD Swadge @ \_\_\_\_\_ = \$275.00  
L & mileage @ \$4.00 = \$154.00

CHARGE TO: Shakespeare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \$2210.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_  
 @ \_\_\_\_\_  
 \_\_\_\_\_  
 @ \_\_\_\_\_  
 \_\_\_\_\_  
 @ \_\_\_\_\_  
 \_\_\_\_\_  
 @ \_\_\_\_\_

To Allied Cementing Co., LLC.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Jeff Brock  
 SIGNATURE Jeff Brock

TOTAL \_\_\_\_\_  
 SALES TAX (if Any) 273.28  
 TOTAL CHARGES 3927.40  
 DISCOUNT 1593.30 IF PAID IN 30 DAYS  
2370 5334.01



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 133787  
Invoice Date: Nov 28, 2012  
Page: 1

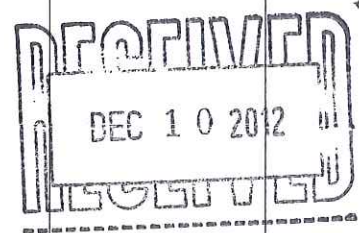


<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Zanobia #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 28, 2012	12/28/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
51.00	MAT	Flo Seal	2.97	151.47
220.15	SER	Cubic Feet	2.48	545.97
346.18	SER	Ton Mileage	2.60	900.08
1.00	SER	Plug to Abandon	2,483.59	2,483.59
35.00	SER	Pump Truck Mileage	7.70	269.50
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	EQP	8.5/8 Wooden plug	107.64	107.64
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

INT



ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 2478.22

ONLY IF PAID ON OR BEFORE  
Dec 23, 2012

Subtotal	7,744.45
Sales Tax	604.07
Total Invoice Amount	8,348.52
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,348.52</b>

DW

# ALLIED CEMENTING CO., LLC. 044140

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
OAKLEY

DATE <u>11-28-12</u>	SEC <u>21</u>	TWP <u>15S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>4:30 PM</u>	JOB FINISH <u>5:00 AM</u>
LEAD <u>ZANOBIA</u>	WELL # <u>1-21</u>	LOCATION <u>OAKLEY 235-4605-25-2 W</u>			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)				<u>15-E INTD</u>			

CONTRACTOR H.D. DRUG RIG # 2

TYPE OF JOB PTA

HOLE SIZE 7 7/8" TD. 4600'

CASINO SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 1 1/2" DEPTH 2260'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

OWNER SAME

CEMENT AMOUNT ORDERED

205 SKS 60/100 POZ. 418881 7/4 FLO-SEAL

COMMON	<u>123 SKS</u>	@ <u>17.20</u>	<u>2201.70</u>
POZMIX	<u>82 SKS</u>	@ <u>9.25</u>	<u>766.25</u>
GEL	<u>7 SKS</u>	@ <u>23.40</u>	<u>163.98</u>
CHLORIDE		@	
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER TERRY HERRICK

1413-281 HELPER TYLER HIPSE

BULK TRUCK DRIVER CHRIS HELPRING

347 DRIVER

BULK TRUCK DRIVER

FLO-SEAL 51"	@ <u>2.97</u>	<u>151.47</u>
HANDLING <u>220.15 cyp</u>	@ <u>2.48</u>	<u>545.97</u>
MILEAGE <u>9.891700 x 35</u>	@ <u>2.60</u>	<u>900.98</u>
TOTAL		<u>4729.72</u>

REMARKS:

25 SKS AT 2260'

20 SKS AT 1055'

40 SKS AT 275'

10 SKS AT 40'

10 SKS RAT HOLE

THANK YOU

TARGET TO: SHAKESPEARE OIL & GAS

REET \_\_\_\_\_

TY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>2260'</u>	
PUMP TRUCK CHARGE		<u>2483.52</u>
EXTRA FOOTAGE	@	
MILEAGE <u>35 mi</u>	@ <u>7.20</u>	<u>269.50</u>
MANIFOLD	@	
L.V. MILEAGE <u>35 mi</u>	@ <u>4.40</u>	<u>154.00</u>
TOTAL		<u>2907.02</u>

PLUG & FLOAT EQUIPMENT

<u>1-8 3/8 Wood Plug</u>	@ <u>107.64</u>	<u>107.64</u>
	@	
	@	
	@	
	@	
TOTAL		<u>107.64</u>

SALES TAX (If Any) 6.04.06

TOTAL CHARGES 7,744.45

DISCOUNT 2478.22 IF PAID IN 30 DAYS.

5266.23

32.070

Allied Cementing Co., LLC.

I am hereby requested to rent cementing equipment and I hereby request that you furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was requested to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME B.J. Schneider

NATURE B.J. Schneider